

RG 104, Sequence 43

8KRA-104-84-043 - Journal of Work Under Contract or
Proposal, 1900.



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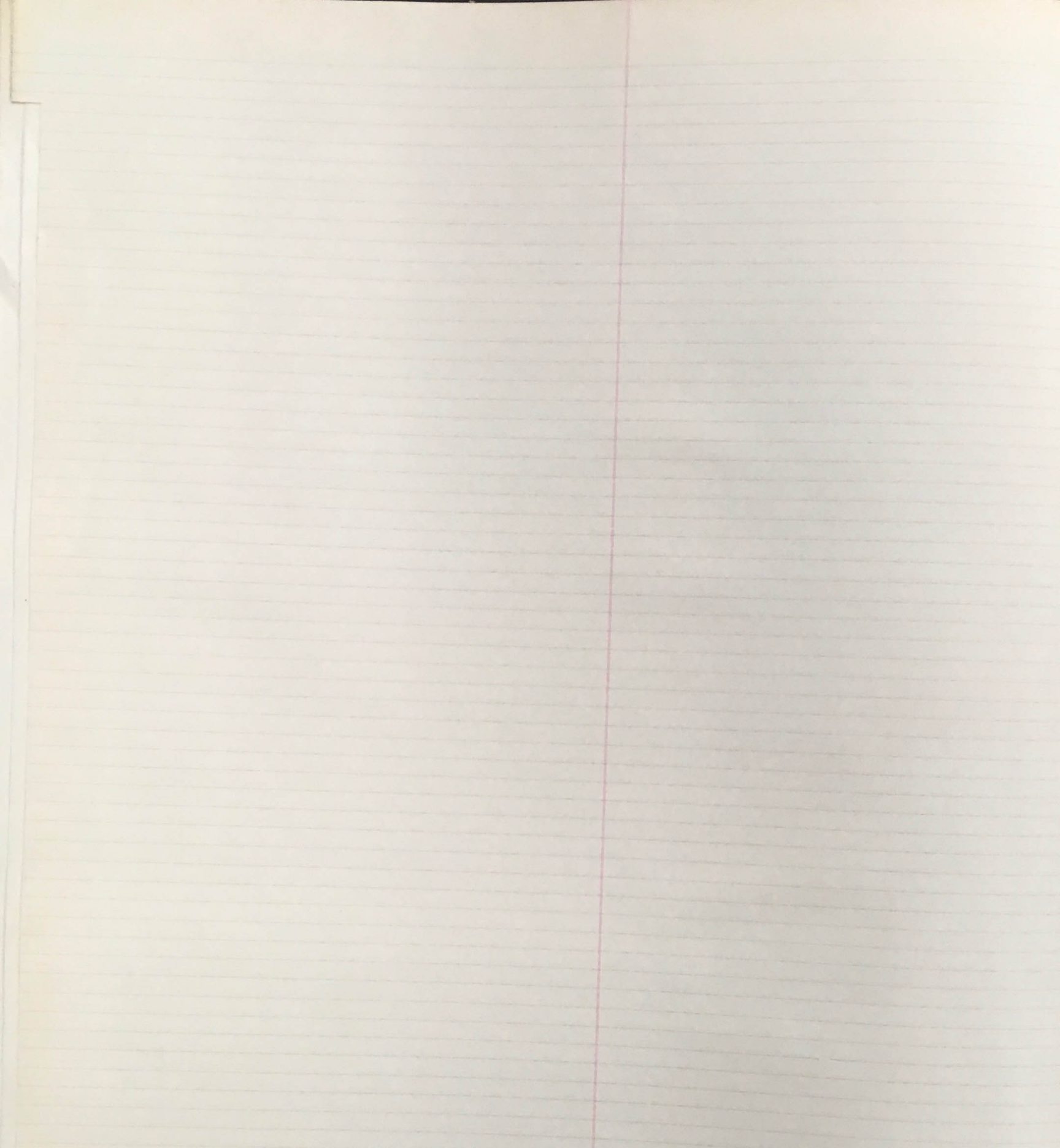
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Cashier's
Superintendent's salary
Clerk's
Traveling expenses
Photographs

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Extra work under contract with J.A.McIntyre.

Nature of work.	When authorized	Cost	Amount paid.	Amount retained	No. of Voucher	Date.
Increasing depth of foundations 1 foot, removing pockets of sand and filling same with concrete.	Oct. 21. 1898	\$2027.00	\$1824.30	202.30	66	Oct. 27 '98
Shortening columns Nos. 40 & 41, and lowering brackets on same 2 feet.	Oct. 20 '98	85.00	76.50	8.50	67	Nov. 12. '98

Excavations, etc. Geo. D. McGilbray & Co.

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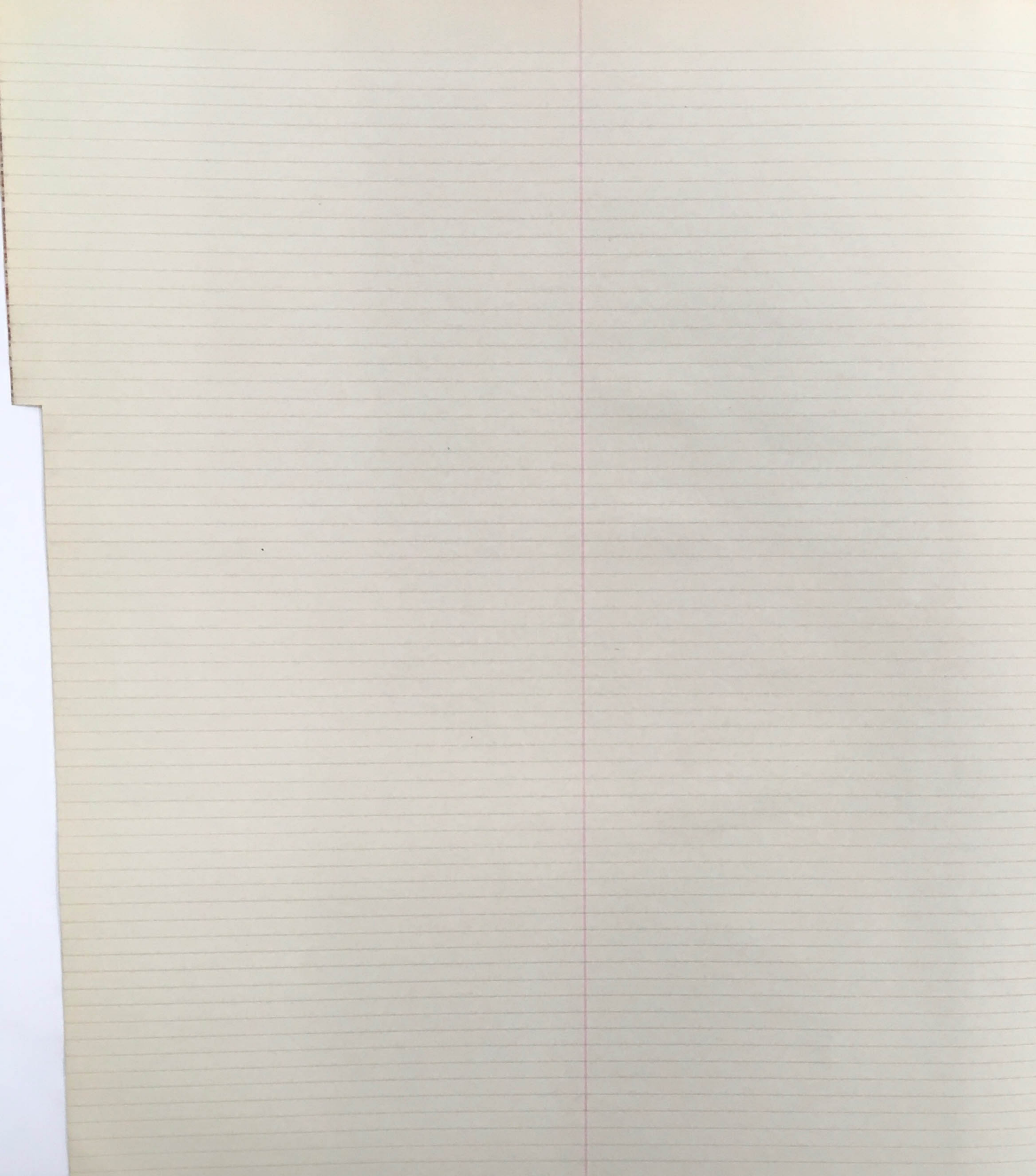
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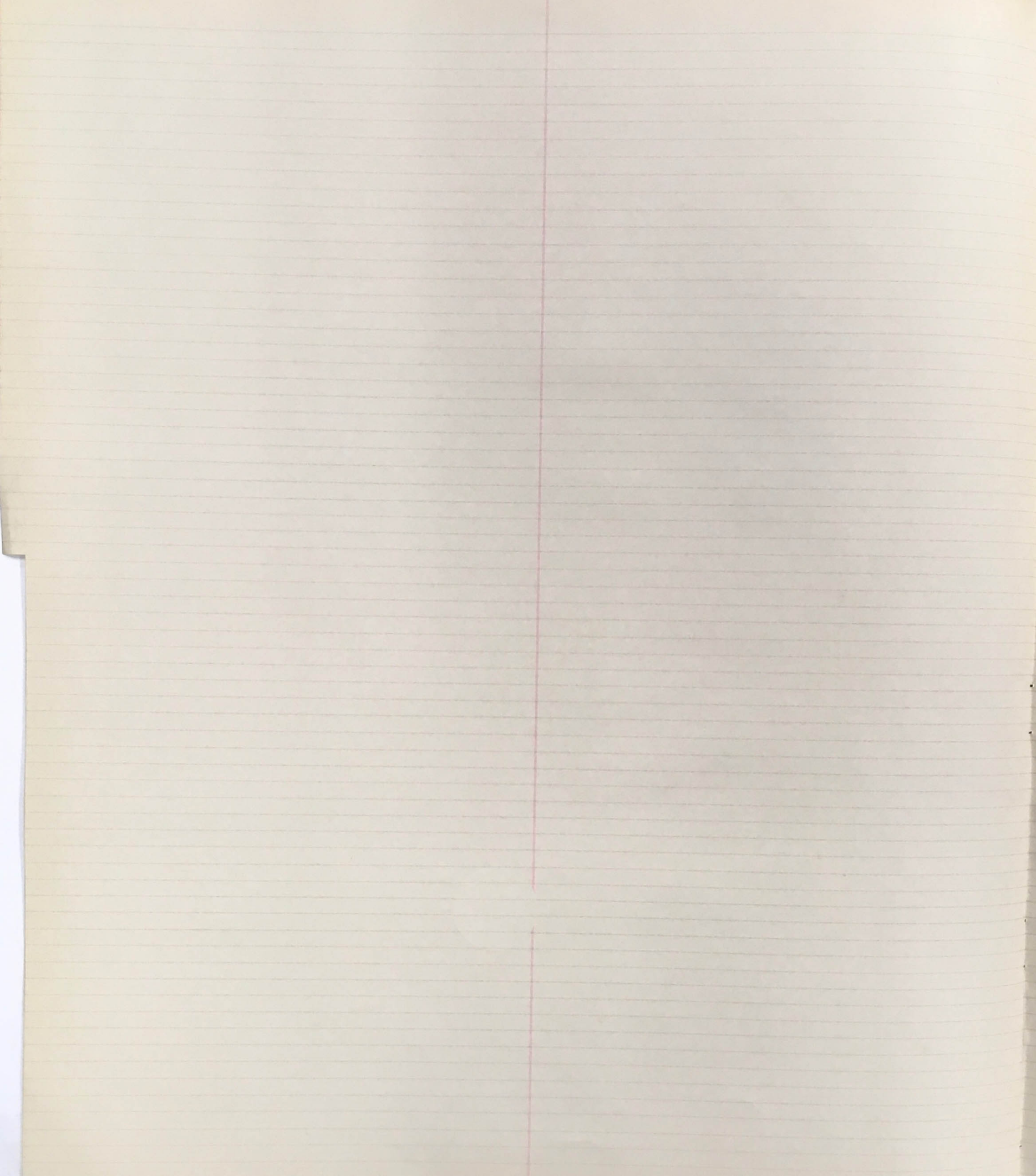
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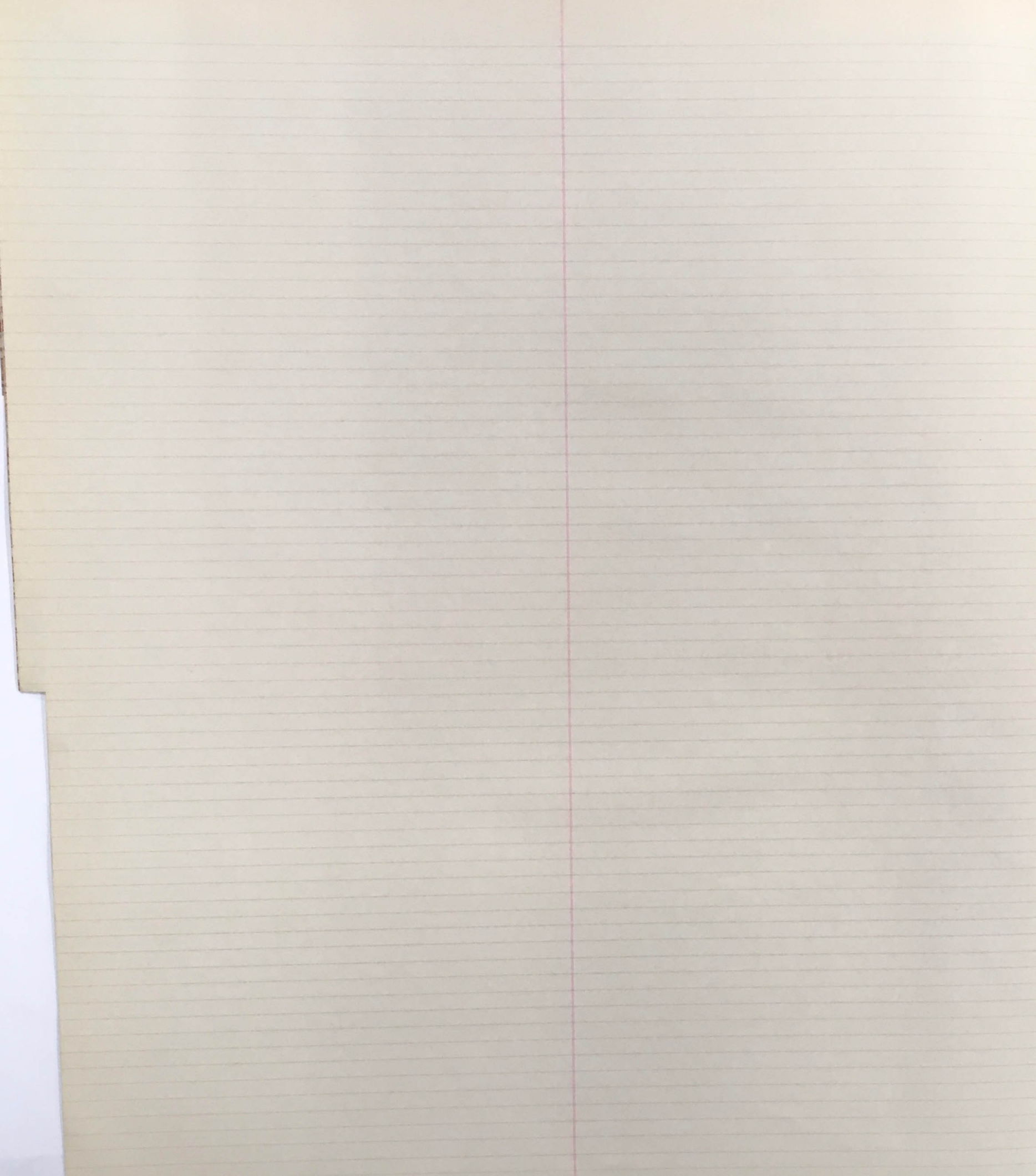
McGilroy, Jno D & Co. Excavation etc.

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Machinery

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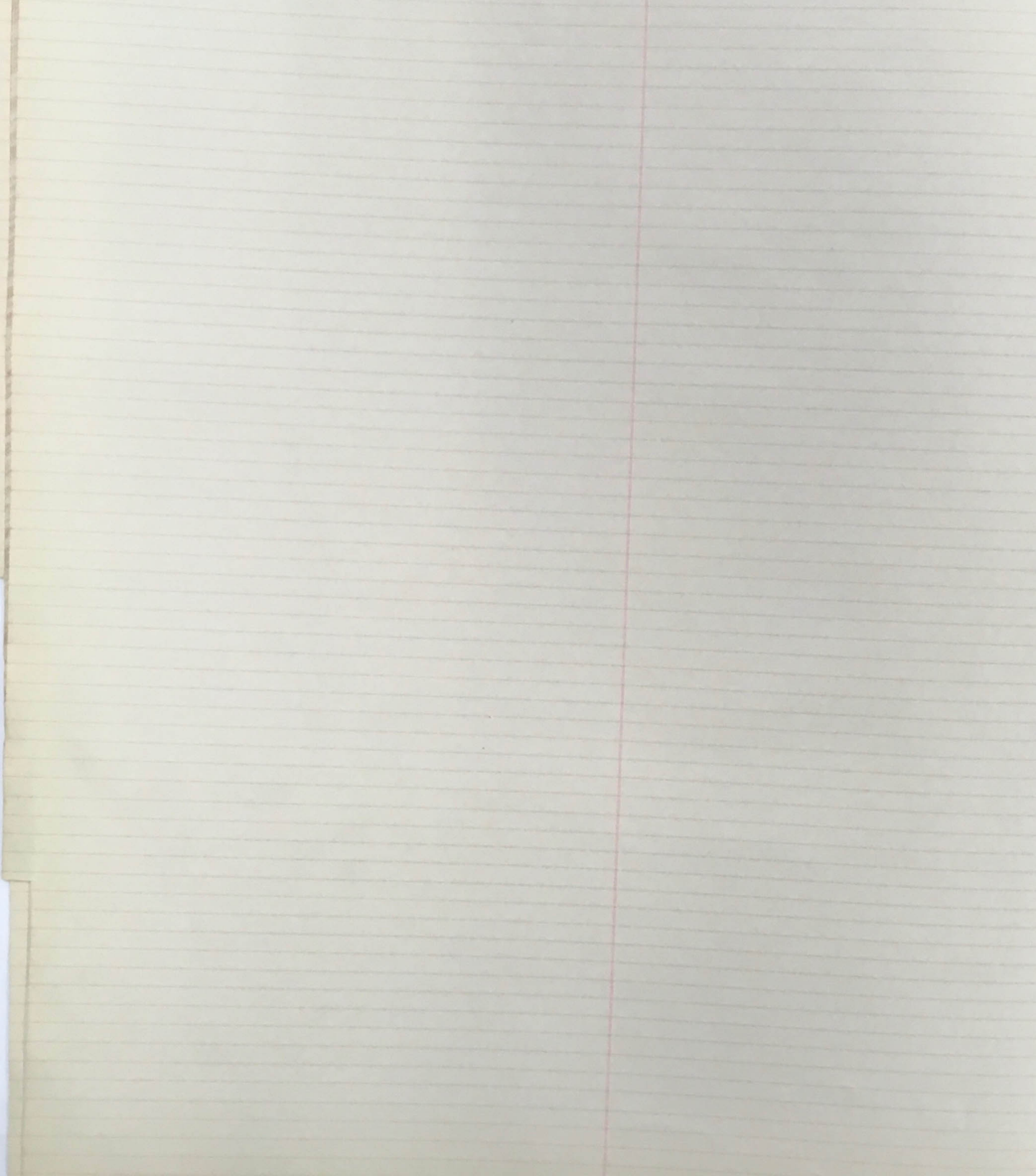
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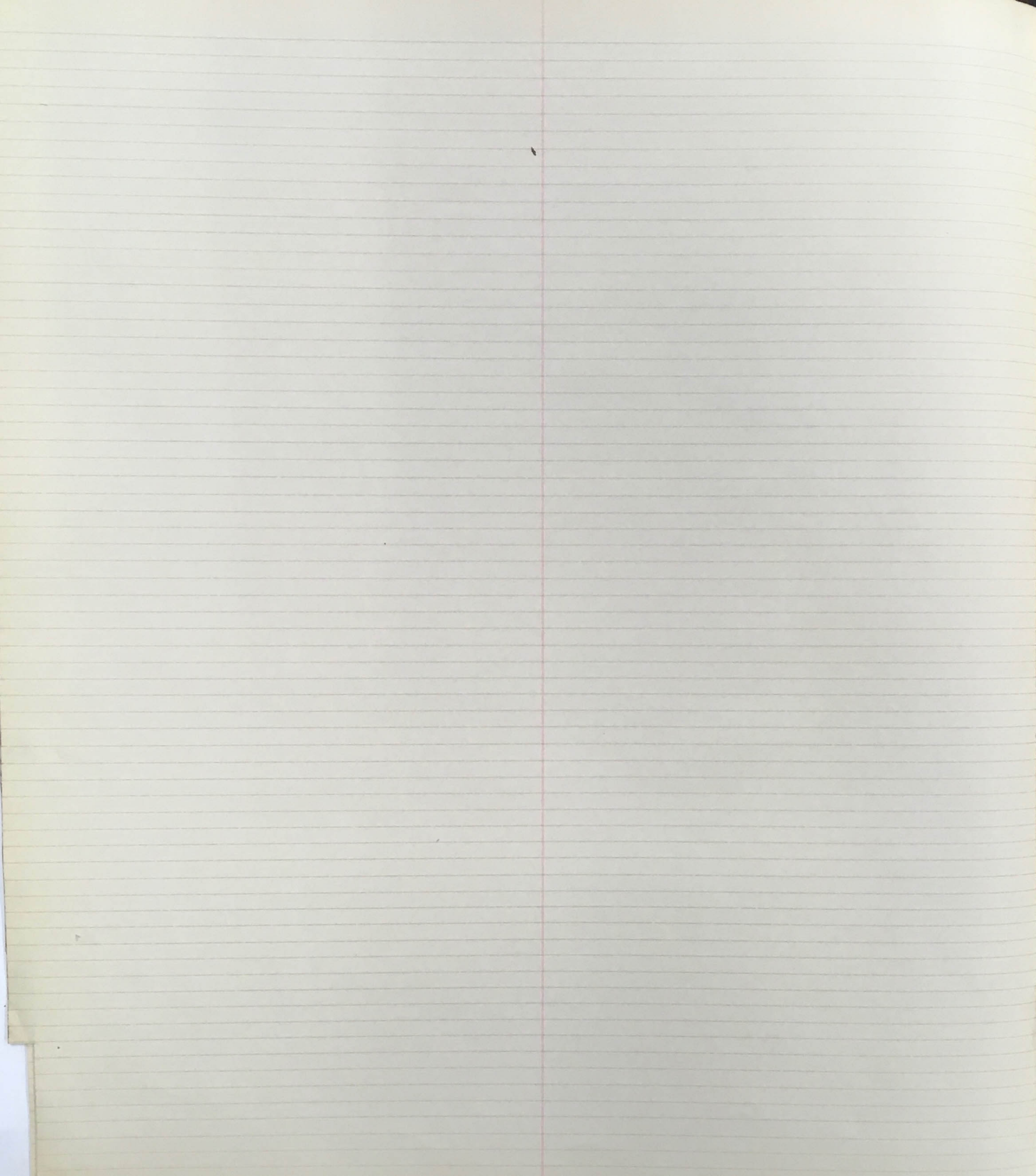
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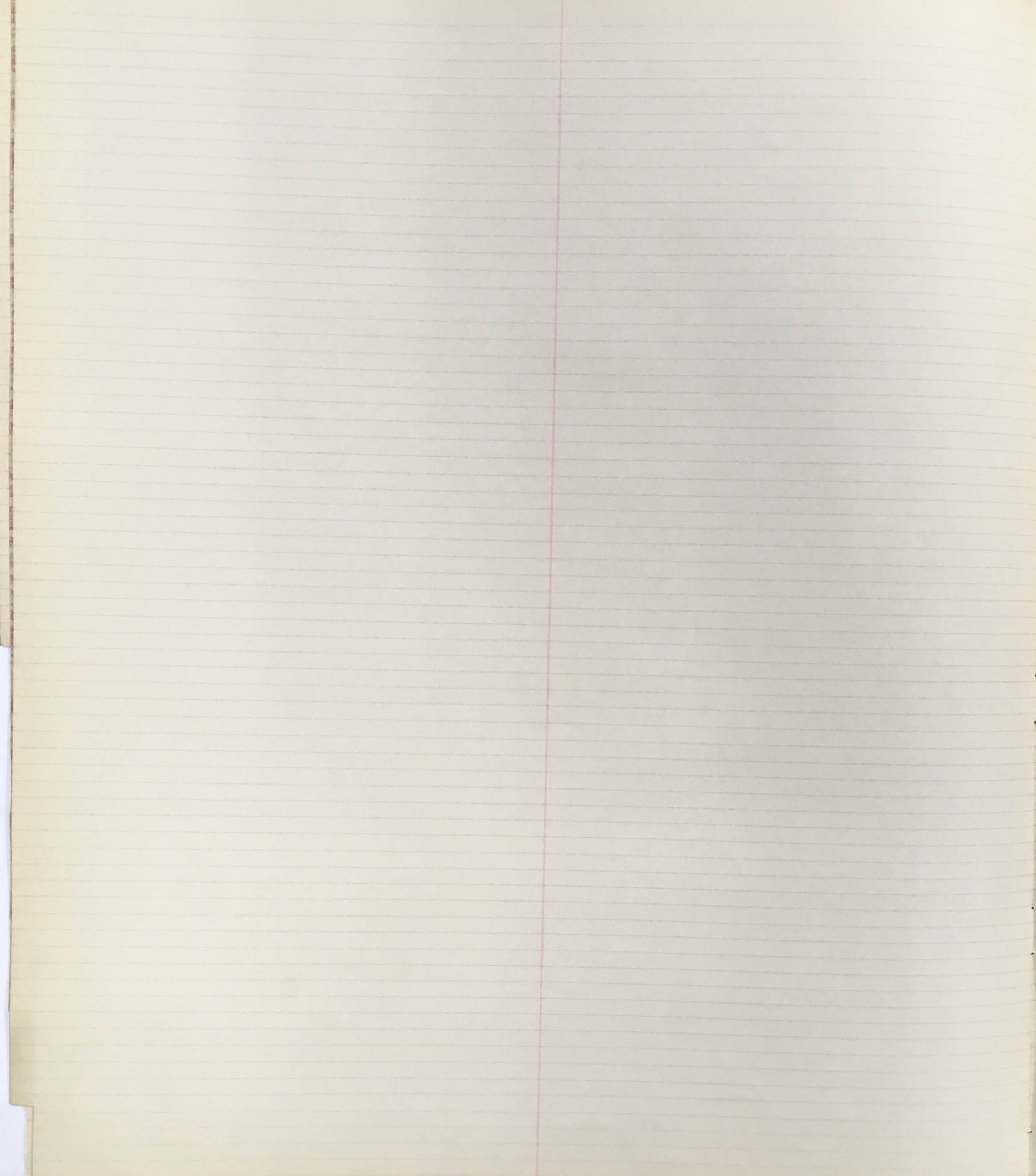
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Dr.

U. S. Mint

AT *Denver, Colorado*

Ex.

Fleming Bros. 99 yds. of material
 sent by Dept. telegram Sept. 9. 1897. 1 1/2 W. of N. corner.
 & office letter of Sept. 10. 1897.

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Machinery. Pinning Brothers Proposal accepted by Sec. of Treasury Aug 6, 1897 Time 20 days from Aug 28 1897			\$	\$		Office building & fence Aug 6, 1897				\$	\$	\$		
			842.00							842.00	8 1/2 20	757.80	Sept 18	11
			<u>842.00</u>							<u>842.00</u>		<u>842.00</u>	" 28	17
Furniture for office J. G. Kilpatrick Inv. Co. Myckhoff, Swanson & Benedict The Fair Kent & Shuchfield			158.00			Sept 20 1897				158.00				
												56.00	Sept 20 1897	12
												90.00		13
												12.50		14
			<u>158.00</u>							<u>158.00</u>		<u>10.75</u>		15
												<u>158.00</u>		

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
<i>Bankinghouse</i>			\$	\$						\$	\$	\$		
<i>Salary of Superintendent</i>						<i>Salary</i>	<i>July, 1897</i>	<i>31</i>	<i>days</i>	<i>244 29</i>			<i>244 29 July 31 1897</i>	<i>3</i>
"						"	<i>Aug. 1-15 '97</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 Aug. 14</i>	<i>4</i>
"						"	<i>16-31 "</i>	<i>16</i>	"	<i>126 08</i>			<i>126 08 " 31 "</i>	<i>5</i>
"						"	<i>Sept 1-15 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 Sept 15 "</i>	<i>8</i>
"						"	<i>" 16-30 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 " 30 "</i>	<i>16</i>
"						"	<i>Oct 1-15 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 Oct 15 "</i>	<i>18</i>
"						"	<i>Oct 16-31 "</i>	<i>16</i>	"	<i>126 08</i>			<i>126 08 " 30 "</i>	<i>19</i>
"						"	<i>Nov 1-15 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 Nov 15 "</i>	<i>21</i>
"						"	<i>" 16-30 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 " 30 "</i>	<i>22</i>
"						"	<i>Dec 1-15 "</i>	<i>15</i>	"	<i>118 21</i>			<i>118 21 Dec 15 "</i>	<i>23</i>
"						"	<i>Dec 16-31 "</i>	<i>16</i>	"	<i>126 08</i>			<i>126 08 " 31 "</i>	<i>24</i>

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
<i>Contingencies</i>			\$	\$						\$	\$	\$		
<i>Salary of Clerk Ben Kinnich</i>						<i>Salary</i>	<i>July 1-15</i>	<i>12</i>	<i>days</i>	<i>39 13</i>			<i>39 13 July 31 1897</i>	<i>3</i>
"						"	<i>Aug. 1-15</i>	<i>15</i>	"	<i>48 91</i>			<i>48 91 Aug 14</i>	<i>4</i>
"						"	<i>" 16-31</i>	<i>16</i>	"	<i>52 19</i>			<i>52 19 " 31</i>	<i>5</i>
"						"	<i>Sept 1-15</i>	<i>15</i>	"	<i>48 91</i>			<i>48 91 Sept 15</i>	<i>8</i>
"						"	<i>" 16-31</i>	<i>16</i>	"	<i>52 19</i>			<i>52 19 " 30</i>	<i>16</i>
"						"	<i>Oct 1-15</i>	<i>15</i>	"	<i>48 91</i>			<i>48 91 Oct 15</i>	<i>18</i>
"						"	<i>" 16-31</i>	<i>15</i>	"	<i>48 91</i>			<i>48 91 " 30</i>	<i>19</i>
"						"	<i>Nov 1-15</i>	<i>15</i>	"	<i>48 91</i>			<i>48 91 Nov 15</i>	<i>21</i>
"						"	<i>Nov 16-30</i>	<i>15</i>	"	<i>48 89</i>			<i>48 89 Nov 30</i>	<i>22</i>
"						"	<i>Dec 1-15</i>	<i>15</i>	"	<i>48 90</i>			<i>48 90 Dec 15</i>	<i>23</i>
"						"	<i>" 16-31</i>	<i>16</i>	"	<i>52 20</i>			<i>52 20 " 31</i>	<i>24</i>

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Casings			\$	\$						\$	\$	\$		
Brick of pavers. Building Dept.						Arch. Bldg. Denver, Colo.	July 12-15.			20 10			20 10 July 16.	1
" " " " " "						" " " " " "	" " " " " "			61 60			61 60 " 27.	2

Contingencies
Photographs.

Coal (Auth. Oct. 20. 97)
" (" Jan. 3. 98)

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	REMARKS.
Discussing Agent (Chas. B. Jones)			\$	\$		Prof 1% Vouchers Aug 1897				\$ 3579 99	\$ 13 142	\$	Aug 31 1897	
" " " " "						" " " " Sept "				1878 37	7 04		Sept 30 '97	
" " " " "						" " " " Oct "				34539	1 30		Oct 30 '97	
" " " " "						" " " " Nov "				33722	1 27		Nov 30 '97	
" " " " "						" " " " Dec "				34539	1 29		Dec 31 "	
" " " " "						" " " " Jan 98				35647	1 34		Jan 30 '98	
" " " " "						" " " " Feb "				31896	1 20		Feb 28 "	

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Superintendent, Lie Utley Clerk & Over Hinchey Pay roll Supt & Clerk			\$	\$		Traveling expenses	July 12-16	Wash DC to Denver				\$	20 10	July 16 1897 1
						"	"	"	"				61 60	" 27 2
						"	"	"	"				283 42	" 31 3
						"	July	"	"				167 12	Aug 4 4
						"	Aug 1-15	inclusion	"				178 27	" 31 5 (m. 6)
						"	"	"	"				167 12	Sept 15 7
Jno. A. McIntyre & Co. Pay roll Supt & Clerk Jno. A. McIntyre & Co. Planning Bros						Excavation & grading	See page 1			3594 00	3594 10	3234 60	" 30 8	
						"	Sept 1-15	"		167 12			167 12	Sept 15 7
						"	Sept 1-15	"					359 40	" 7 9
						Excavation last part	Sept 9-11			184 75			184 75	" 14 10
						Office of fence	" 18			842 00	84 20	757 80	" 18 11	
						Typewriter & cover	Sept page 2			90 00			90 00	" 20 12
						Office supplies	"			56 00			56 00	" 13
						"	"			125			125	" 14
						"	"			10 75			10 75	" 15
						"	Sept 16-30			167 10			167 10	" 30 16
						Office of fence	" 28			84 20			84 20	" 28 17
						Supt & Clerk	Oct 1 to 15			167 12			167 12	Oct 15 18
						"	Oct 16-31			178 27			178 27	Oct 30 19
						Coal for office	Nov. 1, 1897	1 ton		3 00			3 00	Nov 1 20
						Supt & Clerk	Nov 1-15 97			167 12			167 12	" 15 21
						"	"	16-30		167 10			167 10	" 30 22
						"	Dec. 1-15	"		167 11			167 11	Dec 15 23
						"	Dec 16-31	"		178 28			178 28	" 31 24
						Coal for office	Jan 3 98	1 ton		3 75			3 75	Jan 3 98 25
						Supt & Clerk	Jan 1-15 98			170 83			170 83	" 15 26
						"	"	16-31 98		182 19			182 19	" 31 27
						"	Feb 1-14	"		159 45			159 45	Feb 14 98 28
						"	Feb 15-28	"		159 51			159 51	" 28 29
						"	March 1-15	"		170 83			170 83	March 14 30
						Traveling expenses	March 4-11	"		21 35			21 35	" 11 31
						Supt & Clerk	March 15-31			182 19			182 19	" 15 31 32
						Office of Supt	Sept 21 May 1 98			4 85			4 85	May 5 98 33
						Traveling Expenses	April 10-14 98			16 85			16 85	" 34
						Supt Clerk & Watchman	" 1st half			185 11			185 11	Apr 15 98 35
						"	"	last "		203 54			203 54	" 16-30 36
						Supt & Clerk	May 1-15			168 96			168 96	May 15 37
						Contingent Force	" 16-31			247 15			247 15	" 31 38
						Excavation, etc	"			3029 85			3029 85	" 39
						Contingent Force	June			238 20			238 20	June 15 98 40
						"	"			238 11			238 11	" 30 41
						Contractor	"			2548 88			2548 88	" 42
						Photographs	July 1			5 -			5 -	July 1 98 43
						Scales	"			2 50			2 50	" 44
						Fire Cars	"			3			3	" 45
						Office of Supt	May 1 to Nov 1			675			675	" 46
						Contingent Force	July 1-15			235 60			235 60	" 15 47
						"	July 16-31			334 02			334 02	" 30 48
						Contractor	July 1 98			1305 45			1305 45	" 49
						Coal Oct	"			75			75	Aug 12 50
						Contingent Force	Aug 1-15			300 82			300 82	" 15 51
						Desk S. I.	Aug 18			10			10	" 18 52
						Contingent Force	Aug 16-31			320 97			320 97	" 31 53
						Contractor	Aug 98			9122 18			9122 18	" 54
						Traveling Expenses	Sept			270			270	Sept 13 55
						Contingent Force	Sept 1-15			300 82			300 82	" 15 56
						Traveling Expenses	"			17 90			17 90	" 26 57
						Contingent Force	" 16-30			300 60			300 60	" 30 58
						Photographs	" 30			5 -			5 -	" 59
						Contractor	" 30			11308 57			11308 57	" 60
						1 ton of Coal	Oct 7			4 20			4 20	Oct 7 61

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
J. C. McGuire			\$	\$		Inspection of D.V.	Oct 8			\$ 15 20	\$	\$ 15 20	Oct. 8.	62
" " "						" " "	Oct. 10			22 32		22 32	" 10	63
Pay Roll						Contingent Force	Oct. 1 15			302 44		302 44	Oct. 15	64
J. C. McGuire						Inspection of D.V.	" 28			135 58		135 58	" 28	65
J. A. McIntyre						Extra work	" 27			1824 30		1824 30	" 27	66
" " "						" " "	"			76 50		76 50	Nov. 12	67
Pay roll						Contingent Force	Oct. 31			329 62		329 62	" 31	68
J. A. McIntyre						Contractor	" "			22100 90		22100 90	" "	69
Shuman Grocery Co.						Coal oil	Nov. 7			1 80		1 80	Nov. 7	70
Denver Union Water Co.						Water rent	" 12			6 75		6 75	" 12	71
P. W. Terry & Co.						Coal	" 14			5 00		5 00	" 14	72
Pay roll						Contingent Force	" 15			308 97		308 97	" 15	73
" " "						" " "	" 30			274 69		274 69	" 30	74
J. A. McIntyre						Contractor	" 30			8896 47		8006 82	" "	75
Pay Roll						Contingent Force	Dec. 15			308 97		308 97	Dec. 15	76
P. W. Terry & Co.						Coal	" 20			5 00		5 00	" 20	77
Pay roll						Contingent Force	" 31			329 62		329 62	" 31	78
Shuman Grocery						Coal oil	" 31			1 80		1 80	" 31	79
Joseph Ballier						Photos.	" 31			4 75		4 75	" 31	80
J. A. McIntyre						Contractor	" 31			2924 00		2631 60	" 31	81
J. T. H. Hall						Granite Inspector	Jan. 6			11 15		11 15	Jan. 6	82
Pay Roll						Contingent Force	" 15			315 83		315 83	" 15	83
P. W. Terry & Co.						Coal	" 20			4 50		4 50	" 20	84
Pay roll						Contingent Force	" 31			336 79		336 79	" 31	85
J. A. McIntyre						Contractor	" 31			499 10		449 19	" 31	86
Joseph Ballier						Photos.	" 31			4 75		4 75	" 31	87
See Ullery						Traveling Expenses	" 31			8 50		8 50	" 31	88
Pay Roll						Contingent Force	Feb. 14			294 79		294 79	Feb. 14	89
Traveling Expenses, Supt						Quarry	" 13			9 25		9 25	" 13	90
Freight charges						Sample of Stone	" 14			2 52		2 52	" 14	91
Frank Stilleweller						Carriage	" "			50		50	" "	92
P. W. Terry & Co.						Coal	" 18			9 00		9 00	" 18	93
Pay Roll						Conty. Force	" 28			294 97		294 97	" 28	94
Shuman Grocery						Oil	March 13			1 80		1 80	Mar. 13	95
Pay Roll						Conty. Force	" 15			315 83		315 83	" 15	96
Traveling Expenses Supt						Quarry	" 20			6 65		6 65	" 20	97
Pay Roll						Conty. Force	Mar. 31			336 79		336 79	" 31	98
W. C. Koff, Newman & Benedict						Typewriter ribbon	Apr. 7			75		75	Apr. 7	99
Pay Roll						Conty. Force	" 15			238 20		238 20	" 15	100
Traveling Expenses, Supt.						Quarry	" 17-19			6 65		6 65	" 17-19	101
P. W. Terry & Co.						Coal	" 19			4 50		4 50	" 19	102
Murphy & McGuire						Mindors light	" 27			1 25		1 25	" 27	103
Pay Roll						Conty. Force	" 29			280 45		280 45	" 29	104
John A. McIntyre						Contractor	" 29			3093 88		2784 49	" 29	105
Pay Roll						Conty. Force	May 15			293 08		293 08	May 15	106
Shuman Grocery Co.						Oil	"			1 80		1 80	"	107
H. H. Geiger						Watchman	May 16-18			7 50		7 50	" 19	108
Denver Union Water Co.						Water Rent	May 19-25			6 75		6 75	" 25	109
Pay Roll						Conty. Force	" 31			264 21		264 21	" 31	110
Traveling Expenses Supt						Quarry	" 24			6 65		6 65	" 27	111
Joseph Ballier						Photos	June 6			7 25		7 25	June 6	112
Pay Roll						Conty. Force	" 15			312 38		312 38	"	113
" " "						" " "	" 30			312 23		312 23	" 30	114
Shuman Grocery						Coal oil	" "			1 80		1 80	"	115
J. A. McIntyre						Contractor	July 11			1501 50		1351 35	July 11	116
Pay Roll						Conty. Force	" 15			308 97		308 97	" 15	117
" " "						" " "	July 31			329 62		329 62	" 31	118

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Traveling Expenses, Mr. Ullery			\$	\$		Visit to Quarry	July 29-30			\$ 9.35		\$ 9.35	Aug 7	119
Pay Roll						County Force	Aug 15			308.97		308.97	" 15	120
W. H. Rockel						Coal oil				1.40		1.40	" 28	121
Pay Roll						County Force				329.62		329.62	" 31	122
J. A. McIntyre						Contractor				11034.25		3630.83	" "	123
Pay Roll						County Force				308.97		308.97	Sept 15	124
"						"				308.85		308.85	" 30	125
Jno. A. McIntyre						Contractor						5399.75	" "	126
Joseph Collier						Photos				4.75		4.75	Oct 2	127
Pay Roll						County Force				308.97		308.97	" 14	128
"						"				329.62		329.62	" 31	129
Jno. A. McIntyre						Contractor				8414.50		7573.05	" "	130
Water Company						Water Tax				6.75		6.75	Nov. 6	131
Pay Roll						County Force				4.50		4.50	" 6	132
"						"				308.97		308.97	" 15	133
J. A. McIntyre						"				308.85		308.85	" 30	134
J. J. Thomas Coal Co.						Contractor				13340.25		12006.23	" "	135
Pay Roll						1 Ton of coal				4.50		4.50	Dec. 8	136
J. A. McIntyre						County Force				308.97		308.97	" 15	137
						"				329.62		329.62	" 30	138
						Contractor				7783.50		7005.15	" "	139
January, 1900.														
Joseph Collier						Photos				4.75		4.75	2	140
W. H. Rockel						Coal Oil				1.80		1.80	6	141
J. J. Thomas Coal Co.						Coal				4.50		4.50	8	142
Pay Roll						County Force				315.83		315.83	15	143
Traveling Expenses (Mr. Ullery)						Quarry				6.40		6.40	21	144
Pay Roll						County Force				336.79		336.79	31	145
Jno. A. McIntyre						Contractor				13373.01		12035.70	" "	146
February, 1900.														
J. J. Thomas Coal Co.						Coal				4.50		4.50	5	147
Pay Roll						County Force				294.79		294.79	14	148
James C. McGuire						Inspection of dam				91.31		91.31	26	149
Pay Roll						County Force				294.97		294.97	28	150
W. H. Rockel						Coal oil				2.00		2.00	" "	151
John A. McIntyre						Contractor				2104.50		1894.05	" "	152
March, 1900.														
J. J. Thomas Coal Co.						Coal				4.50		4.50	7	153
Pay Roll						County Force				315.83		315.83	15	154
"						"				336.79		336.79	31	155
J. A. McIntyre						Contractor				7031.75		6328.58	" "	156
April, 1900.														
Joseph Collier						Photos				4.75		4.75	Apr 6	157
Pay Roll						County Force				312.38		312.38	" 14	158
J. J. Thomas Coal Co.						Coal				4.50		4.50	" 17	159
Traveling Expenses						Quarry				8.35		8.35	" 23	160
Pay Roll						County Force				312.23		312.23	" 30	161
John A. McIntyre						Contractor				8687.35		7878.61	" "	162

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.	
			\$						\$		\$				
Pay Roll Water Company W. H. Rockel Pay Roll J. A. McIntyre						May, 1900. Conty Force Water tax Coal Oil Conty Force Contractor				312 38 675 200 333 40 1230 50			312 38 675 75 200 333 40 1107 35	May 14 " 14 " 31 " 31	163 164 165 166 167
						June, 1900. Matchman " Extra work. Quarry Conty Force Contractor Conty Force				11 54 11 54 40 00 11 05 243 14 9116 75 243 07			11 54 11 54 36 00 11 05 243 14 8205 08 243 07	5 5 6 11 15 30 30	168 169 170 171 172 173 174
Joseph Collier Pay Roll " J. A. McIntyre						July, 1900. photos Conty Force " Contractor				5- 240 49 256 50 8727 00			5- 240 49 256 50 7854 30	5 15 31 "	175 176 177 178
Pay Roll " J. A. McIntyre						August, 1900 Conty Force " Contractor				240 49 256 50 7745 50			240 49 256 50 6970 95	15 31 31	179 180 181
J. J. Eagan Pay Roll Pay Roll J. A. McIntyre						September, 1900. Plumbing Conty Force " Contractor				300 240 49 240 53 9087 37			3 00 240 49 240 53 8106 63	4 15 29 29	182 183 184 185
Joseph Collier Pay Roll Pay Roll J. J. Thomas Coal Co J. A. McIntyre						October 1900 5 00 240 49 256 50 4 50 4725 00				5 00 240 49 256 50 4 50 4725 00			5 00 240 49 279 37 4 50 4252 50	Oct. 1-1900 187 188 189 190	
Pay Roll Traveling Expenses Pay Roll J. A. McIntyre Denver Union Water Co.						November, 1900. Conty Force Supt. to Washington return Conty Force Contractor Temporary Office 6 mos. from Nov. 1 1900				274 73 179 50 274 69 3390 00 675			274 73 179 50 274 69 3051 00 675	15 19 30 " "	191 192 193 194 195
Joseph Collier Pay Roll P. M. Ferry & Co.						Photographs Dec-15-1900 Coal				5 00 274 73 9 00			5 00 274 73 9 00	Dec 4 " 15 " 21	196 197 198

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
			\$	\$		December, 1900.			\$	\$	\$			
Joseph Gallier						Photos				5 00		5 00	Dec. 4	196
Pay Roll						Contingent Force				274 73		274 73	" 15	197
R. H. Terry & Co						Coal				9 00		9 00	" 21	198
Pay Roll						Contingent Force				293 06		293 06	" 31	199
J. A. McIntyre						Contractor				450 00	45 00	405 00	" 31	200
						January, 1901.								
Joseph Gallier						Photos.				5 00		5 00	" 4	201
Pay Roll						Contingent Force				280 83		280 83	" 15	202
"						"				299 49		299 49	" 31	203
						February, 1901.								
Pay Roll						Contingt. Force				262 12		262 12	" 14	204
"						"				262 24		262 24	" 28	205
J. A. McIntyre						Contractor				560 00		504 00	" 28	206
						March, 1901.								
A. Swanson						Coal				950		950	" 7	207
Nicklaus & Sederholm						Book Case				5 00		5 00	" 11	208
Pay Roll						Contingent Force				280 83		280 83	" 15	209
J. A. McIntyre						Contractor				11,140		10,026 00	" 30	210
Pay Roll.						Contingent Force				299 49		299 49	" 30	211
						April, 1901.								
Joseph Gallier						Photos				5 00		5 00	" 3	212
H. H. Rockel						Coal Oil				180		180	" 12	213
Pay Roll						Contingent Force				277 76		277 76	" 15	214
J. A. McIntyre						Extra Work. Changes in galvanized iron flue lining				500 00		450 00	" 22	215
Pay Roll						Contingent Force				277 64		277 64	" 30	216
J. A. McIntyre						Contractor				8,188 90		7,370 01	"	217
						May, 1901.								
Denver Union Water Company						Six months water rent from May 1, 1901				675		675	" 2	218
Pay Roll						Contingent Force				277 76		277 76	" 15	219
"						"				307 96		307 96	" 31	220
J. A. McIntyre						Contractor				5265 70		2,939 13	"	221

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
							June, 1901.			\$	\$	\$		
J. A. McIntyre						Extra work substitution of dunnets for iron cramps			20 00	2	18 00	June 3	222	
Pay Roll						Contingent Force			312 38	312 38	312 38	" 15	223	
J. A. McIntyre						Extra Work, placing 5 tie rods stair platforms			10	1	9 00	" 24	224	
J. A. McIntyre						Contract			4,628 57	462 85	4,165 66	" 29	225	
Pay Roll						Contingent Force			312 23		312 23	" "	226	
							July, 1901.							
Pay Roll						Contingent Force			308 97		308 97	15	227	
J. A. McIntyre						Extra, bolting woodwork to channel back of roof gutters			25 00	2 50	22 50	20	228	
Joseph Collier						Photos			5 00		5 00	2	229	
Pay Roll						Contingent Force			329 62		329 62	31	230	
J. A. McIntyre						Contractor			7,808 75	780 88	7,027 87	"	231	
							August, 1901.							
Pay Roll						Contingent Force			308 97		308 97	15	232	
W. H. Rockel						Coal Oil			1 80		1 80	24	233	
J. A. McIntyre						Contractor			728 60	728 60	655 74	Aug. 31	234	
Pay Roll						Contingent Force			329 62		329 62	31	235	
							September, 1901.							
Pay Roll						Contingent Force			308 97		308 97	14	236	
Pay Roll						"			308 85		308 85	30	237	
J. A. McIntyre						Contractor			4,470 00	447 00	4,023 00	30	238	
							October, 1901.							
Joseph Collier						Photos			5 00		5 00	2	239	
Pay Roll						Contingent Force			308 97		308 97	15	240	
J. A. McIntyre						Extra cooperwork in skylight lenses—			35 00	3 50	31 50	28	241	
Pay Roll						Contingent Force			329 62		329 62	31	242	
J. A. McIntyre						Contract Work			2,243 85	224 39	2,019 46	31	243	
							November, 1901.							
A. Swanson						Coal			9 00		9 00	1	244	
Pay Roll						Contingent Force			308 97		308 97	15	245	
Denver Union Water Company						Water Rent for 6 months			6 75		6 75	15	246	
W. H. Rockel						Coal Oil			1 80		1 80	20	247	
Pay Roll						Contingent Force			308 85		308 85	30	248	
							December, 1901.							
Pay Roll						Contingent Force			308 97		308 97	14	249	
A. Swanson						Coal and Coal Oil			11 00		11 00	27	250	
J. A. McIntyre						Extra cement in building mortar			20 00	2 00	18 00		251	
Pay Roll						Contingent Force			329 62		329 62	31	252	

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Joseph Collier Pay Roll " "			\$	\$		January, 1902. Photos. Contingent Force " "			\$	\$	\$			
									500		500	3	253	
									315 83		315 83	Jan 15,	254	
									336 79		336 79	31	255	
Pay Roll R. W. Terry & Co. Pay Roll						February, 1902 Contingent Force, Two tons of coal Contingent Force			294 79		294 79	14	256	
									900		900	19	257	
									294 97		294 97	28	258	
Pay Roll Pay Roll						March, 1902. Contingent Force " "			315 83		315 83	15	259	
									336 79		336 79	31	260	
W. H. Rockel Pay Roll. John A. McIntyre J. B. Griffith Pay Roll						April, 1902. 20 Gallons coal oil Contractor, Final payment Contractor, Final payment, Repairs to temporary office, Contingent Force			360		360	1	261	
									312 38		312 38	15	262	
									14,389 50		14,389 50	15	263	
									500		500	19	264	
									312 23		312 23	30	265	
Pay Roll " "						May, 1902 Contingent Force " "			312 38		312 38	15	266	
									333 40		333 40	31	267	
Pay Roll " "						June, 1902 Contingent Force " "			312 38		312 38	14	268	
									312 23		312 23	30	269	
Pay Roll " "						July, 1902 Contingent Force " "			308 97		308 97	15	270	
									329 62		329 62	31	271	
H. E. Quigley Pay Roll Pay Roll						August, 1902 Services for 3 days Contingent Force " "			14 67		14 67	2	272	
									235 60		235 60	15	273	
									251 39		251 39	30	274	
R. W. Terry & Co. Pay Roll Jas. A. McQuigley Pay Roll						September, 1902 4 Tons of coal Contingent Force Contractor, Completion Contingent Force			1600		1600	12	275	
									235 60		235 60	15	276	
									480 00		482	30	277	
									235 42		235 42	"	278	

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.	
							October, 1902								
Denver Union Water Co						Water rent for one year from May 1, 1902			13 50		13 50	6	279		
Pay Roll						Contingent Force			235 60		235 60	15	280		
Colorado Telephone Co						Three months telephone service			30 -		30 -	24	281		
Pay Roll						Contingent Force			251 39		251 39	31	282		
James A. McGonigle						Contractor - Completion			560 -		560 -	31	283		
							November, 1902								
Benjamin Puchell						Salary 3 days			6 85		6 85	5	284		
W. H. Rockel						Twenty gals coal oil			3 60		3 60	10	285		
Pay Roll						Contingent Force			201 36		201 36	15	286		
"						"			201 26		201 26	29	287		
James A. McGonigle						Contractor			880 00		792 00	29	288		
							December, 1902								
Pay Roll						Contingent Force			201 36		201 36	15	289		
William J. Sandersen						Two dozen tin cans			2 40		2 40	15	290		
Pay Roll						Contingent Force			214 83		214 83	31	291		
James A. McGonigle						Contractor			880		792 00	"	292		
							January, 1903.								
Pay Roll						Contingent Force			240 83		240 83	15	293		
Colorado Telephone Company						Telephone service until Apr. 1.			22 00		22 00	19	294		
Pay Roll						Contingent Force			256 79		256 79	31	295		
James A. McGonigle						Extra, Coal Vault Extension &c.					1,080 00	31	296		
							February, 1903								
Pay Roll						Contingent Force			224 79		224 79	14	297		
R. M. Ferry & Company						Three tons of coal			13 50		13 50	"	298		
Pay Roll						Contingent Force			224 97		224 97	28	299		
							March, 1903								
Pay Roll						Contingent Force			240 83		240 83	14	300		
James A. McGonigle						Contractor					5814 00	31	301		
Pay Roll						Contingent Force					256 79	"	302		
Edward W. Roberts						Traveling Expense						"	303		
							April, 1903.								
Edward W. Roberts						Contingent Force			2 50		2 50	13	304		
Pay Roll						"			275 29		275 29	15	305		
S. Faith & Company						Contractors (shingling & spouts)			138 00		138 00	15	306		
Pay Roll						Contingent Force			275 22		275 22	30	307		
S. Faith & Company											1,800 00	"	308		
James A. McGonigle											4,986 00	"	309		

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.
			\$	\$						\$	\$	\$	
						May, 1903.							
Pay Roll						Contingent Force				27529 15			310
James A. McGonigle						Contractor				11,52000 30			311
Pay Roll						Contingent Force				29369 "			312
S. Faith & Company						Contractors Mechanical Equipment				2,29800 "			313
						June 1903-							
Pay Roll						Contingent Force				275 29	15th-		314
W. H. Rockel						W. H. Rockel coal oil				1 80	23.		315-
Colorado Telephone Co						Colo. Tel. Co. - Telephone for Quarters to June 30, 1903				30 "			316
James A. McGonigle						James A. McGonigle				15165 "			317
Pay Roll						Pay Roll - Contingent Force				275 22			318
S. Faith & Co						Contractors for Mechanical Equipment				4,320 "			319
						July, 1903.							
S. Faith & Co						Repairing roof gutter + down pipes				22400 15			320
Pay Roll						Contingent Force				27228 15			321-325
S. Faith & Co						Repairing Roof gutter and Down Pipes				3600000 22			326
James A. McGonigle						Contractor				29051 31			327-331
Contingent Force						"				4,03360			332
S. Faith & Company													
						August, 1903.							
Pay Roll						Contingent Force				27228 15			333-337
S. Faith & Co						Contractors				29051 31			338-342
" " "						"				188000 "			343
						"				1,60000 "			344
						September 1903							
Pay Roll						Contingent Force				27228 15			345-349
W. H. Rockel						4 tons of coal + 1 window light				1965 22			350
James A. McGonigle						Contractor				49,05000 24			351
Colorado Telephone Co						Service for 3 months from July 1'03				3000 29			352
Pay Roll						Contingent Force				27214 30			353-357
S. Faith & Co						Contractors				1,00000 "			358
						October, 1903.							
W. H. Rockel						20 gallons coal oil				450 9			359
Pay Roll						Contingent Force				27228 15			360-364
Denver Union Water Co						6 months rent from May 1st				675 21			365-
Kettering & Benway						Six Thermometers				250 26			366
Pay Roll						Contingent Force				29051 31			367-371

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
James A McGonigle Pay Roll " " S. Faith & Co. James A. McGonigle			\$	\$		November, 1903 Contractor Contingent Force " " Contractor "			\$	\$	\$			
												11,812.50	2	372
												272.28	14	373-377
												272.14	30	378-382
												1,560.00	"	383
												14,238.00	"	384
Edward W. Roberts. Pay Roll Edward W. Roberts Pay Roll James A. McGonigle Colorado Telephone Co.						December, 1903. Dec. 1 to Dec 10, inclusive - authorized by Dept. Letter Dec. 5-1903. Contingent Force Dec 11 to Dec 14 inc Contingent Force Contractor Service from Oct 1, 1903, to Dec. 31, 1903			\$	\$	\$			
												24.46	10	385
												272.28	15	386-389
												978	14	390
												251.39	31	391-394
												6,120-	31	395
												30-	31	396
Pay Roll James A. McGonigle						January, 1904. Contingent Force, " Contractor						238.20	15	397-400
												253.97	30	401-404
												31,707.00	"	405
S. Faith & Company Pay Roll P. M. Ferry & Company James A. McGonigle S. Faith & Company S. Faith & Company Pay Roll						February, 1904 Contractors Contingent force - 3 tons of coal Contractor " " (New Machinery)						9,780.80	1	406
												222.31	14	407-410
												16.50	18	411
												13,230.00	29	412
												11,444-	"	413
												5,600-	"	414
												238.35	"	415-418
Pay Roll Colorado Telephone Company Pay Roll James A. McGonigle S. Faith & Co. " " "						March, 1904 Contingent Force 3 months service, ending March 31, 1904 Contingent Force Contractor " " (New Machinery)						238.20	15	419-422
												30	29	423
												253.97	31	424-427
												4,461.30	"	428
												4,542.00	"	429
												1,905.60	"	430
M. H. Rochel S. Faith & Co. Pay Roll S. Faith & Co. James A. McGonigle Denver Union Water Co.						April, 1904. 10 gallons of coal oil Contractors (New Machinery) Contingent Force " Contractors (New Machinery) " Contractor Six months water rent from Nov. 1, 1903								
												230	4	431
														432
												238.20	15	433-436
												208.86	30	437-440
														441
												8,080	"	442
												8,212	"	443
												675	"	444

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Pay Roll			\$	\$		May, 1904.			\$	\$	\$			
"						Contingent Force						208 94	14	445-448
James A. McGonigle						"						222 96	31	449-452
S. Faith & Company						Contractors						8,622 -	31	453
"						"						6,520 -	-	454
"						"	New Machinery		3,760 -				"	455
Pay Roll						June, 1904.								
"						Contingent Force						208 94	15	456-459
S. Faith & Co.						"						208 86	30	460-463
Diebold Safe & Lock Co						Contractors (New Machinery)		4752 -					"	464
James A. McGonigle						"						19,800	"	465
S. Faith & Co.						"						8,797 50	"	466
Colo Telephone Co						"						9,200	"	467
						Telephone service ending June 30						30	"	468
												38,245 30		
Pay Roll						July, 1904								
"						Contingent Force						211 25		469-72
James A. McGonigle						"						211 25		473-476
S. Faith & Co.						Contractor						2,560 50		477
"						"						1,200		478
"						" (New Machinery)		800 -						479
Diebold Safe & Lock Co						"						21,600		480
Pay Roll						August, 1904								
"						Contingent Force						211 25		481-484
S. P. Supply Co						3 Boiled test tanks						45 00		485
Pay Roll						Contingent Force						211 25		486-489
James A. McGonigle						Contractor						2,250 -		490
S. Faith & Co.						"						1,600		491
Diebold Safe & Lock Co						"						16,650		492
S. Faith & Co.						" (New Machinery)			1,200					493
Pay Roll						September, 1904								
"						Contractors (New Machinery)			1,200					494
S. Faith & Company						Contingent Force						120		495-497
James A. McGonigle						"						120		498-500
Diebold Safe & Lock Co						Contractors						2,655 60		501
S. Faith & Company						"						423 45		502
Mitchell-Vance Co						"						1,314		503
"						" (New Machinery)		4,000						504
"						"		3,718						505

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120	Nov. 15	513.55
225		576
880		517

JOURNAL.—WORK PERFORMED UNDER CONTRACT OR PROPOSAL.

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JOURNAL.—WORK PERFORMED UNDER CONTRACT OR PROPOSAL.

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NAME OF CONTRACTOR, DESCRIPTION OF WORK, DATE OF CONTRACT, AND DATE OF COMPLETION OF CONTRACT.	TOTAL QUANTITY OF CONTRACT.	MEASURE.	TOTAL AMOUNT OF CONTRACT.	UNIT OF QUANTITY COST.	MEASURE.	BRANCH OF WORK.	WORK PERFORMED.		VOUCHERS IN PAYMENT.				
							DATE.	QUANTITY.—MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER OF VOUCHER.
Jno. A. McIntyre			\$	\$		Extra	Authn. 1898		\$ 2027 00	\$ 202 70	\$ 1824 30	1898 Oct. 27	66
" " " "						Extra	Oct. 21		85 00	8 50	76 50	Nov. 12	67
" " " "						Extra	Feb. 6 1900		40 00	4 00	36 00	June 6 1900	170
" " " "						Extra	Substituting double. Sept 22 "		20 00	2 00	18 00	June 3 1901	222
" " " "						"	Substitution in mortar for pointing granite work Dec. 15 1900		20 00	2 00	18 00	Dec. 28 1901	251
" " " "						"	Changes in galvanized iron flue chimneys Dec. 14 1900		500 00	50 00	450 00	April 22 1901	215
" " " "						"	Bolting wood work to channel back of roof gutters March 29 01		250 00	25 00	225 00	July 20 1901	228
" " " "						"	Additional copper work at louvers of skylight. April 16 1901		35 00	3 50	31 50	Oct 28 1901	241
" " " "						"	Five tie rods for stair platforms between 2 & 3 floors June 19 1901.		1000	100	900	June 24 1901	224
" " " "						Deduct.	Remaining work on chimney C; 3 granite steps in basement and 8" T. C. Partition in basement " 29 1901.		175 00				
" " " "						"	Shortage of 4' in flag staff April 24 1901.		400				
" " " "						"	Imperfection in stone C 14 E Sept 9 18901		50 00				
" " " "						"	Permission to repair 7 broken stones in walls Feb. 10. 1902		50 00				

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
			\$	\$						\$	\$	\$		
		22				22 1/2								

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U. S. Mint Building
Deductions and Additions AT

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Deductions and Additions							VOUCHERS IN PAYMENT.							
NAME OF CONTRACTOR, DESCRIPTION OF WORK, DATE OF CONTRACT, AND DATE OF COMPLETION OF CONTRACT.	TOTAL QUANTITY OF CONTRACT.	MEASURE.	TOTAL AMOUNT OF CONTRACT.	UNIT OF QUANTITY COST.	MEASURE.	BRANCH OF WORK.	WORK PERFORMED.			GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
							DATE.	QUANTITY.	MEASURE.					
			\$	\$			Dept. letter 1902 Dec. 4			\$ 6,682.00	\$	\$ 1,080.00	Jan. 31	296
Extension of coal vault, &c as per drawing 137						Addition								
Furring ceilings &c in attic rooms						"	Apr. 14 03			279.00				
Laying magnesium blocks in Ceiling Room						"	" 14, 03			1,194.00				
Vent flue, register, grille, &c under Storage vault						"	March 26. 03			26.50				
Terra cotta partitions in basement						"	May 28. 1903			33.00				
Three registers in ceiling of laboratories, 2nd story						"	June 4 1903			69.00				
Concrete under chimneys						"	June 4. 1903			50.00				
Plank Walks over furred ceilings						"	June 5, 1903			300.00				
I. C. Fireproofing over vault B-C.						"	June 25. 1903			28.50				
Changing outside door to engine room						"	June 26. 1903			78.30				
Replacing broken marble sill						"	July 7. 1903			125.00				
Gal. Iron Vent Flue, Acid Laboratory						"	July 9. 1903			40.00				
Additional Condensation Gutters under skylight						"	July 11. 1903			172.00				
Door bet. Supt's Office & Chief Clerk's Room						"	July 28. "			35.00				
Closet over Vault M, Aug 7. 1903						"	Aug 7. "			550.00				
Substitution of Albemarle stone for marble Scales & Acid Lab.						"	" 17 "			1,095.00				
Furring & furring roof rafters, painting girders, &c						"	" 31 "			443.00				
Fire rods in beam construction over coal vault						"	Sept. 9. "			160.00				
Registers in Attic						"	Sept. 9. "			133.00				
I. C. partition, 6", in Attic						"	" 5 "			27.50				
Fire rods over coal vault						"	" 9 "			160				
Registers in Attic						"	" 9 "			133				
Enlarging openings from boiler room to coal vault						"	Oct. 10 "			1,075				

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S. Faith & Co. contract for *Mechanical Equipment.*
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U. S. Mint Building AT Denver, Colo.

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Deductions and Additions

CHANGES AND ADDITIONS							VOUCHERS IN PAYMENT.							
NAME OF CONTRACTOR, DESCRIPTION OF WORK, DATE OF CONTRACT, AND DATE OF COMPLETION OF CONTRACT.	TOTAL QUANTITY OF CONTRACT.	MEASURE.	TOTAL AMOUNT OF CONTRACT.	UNIT OF QUANTITY COST.	MEASURE.	NATURE OF WORK.	WORK PERFORMED.							
							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
Date						Nature				\$	\$	\$		
October 10, 1902						Deduct				30				
Feb. 3, 1903						Addition				192				
Feb. 3, 1903							Addition				98			
April 7, 1903						" (Separate from contract)					138			Apr. 15
April 22, 1903						" " "				224			July 5	320
July 9, 1903						Addition				42				
July 17, 1903						"				34				

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							DATE.	QUANTITY.	MEASURE.	GROSS AMOUNT.	RETAINED PERCENTAGE.	NET AMOUNT.	DATE.	NUMBER.
			\$	\$						\$	\$	\$		

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Specification and drawings for foundation, roof-covering etc., U. S. Mint.

January 4 '98.	Mr. Thos. G. Hays. - One set - to be returned January 10. 1898.					Returned Jan 10 '98
Jan. 4 '98	Mr. Jno. A. McIntyre. 1305 S. 8 St.	"	"	"	"	" " " "
Jan. 4 '98	B. Desjardins 183 So 11 St.	"	"	"	"	" " " "
Jan. 4 '98	Edward Venzickberg, Master. Beckler's Acq. 213 Peoples Bank Bldg.	"	"	"	"	" " " "
Jan. 4 '98.	The L. J. Smith Building Co., 2721 Gilpin St.	"	"	"	11 th	Returned Jan. 10 '98.
Jan. 10 '98	J. D. McIlvray & Co., 7th & 2nd 11th Ave. W. City.	"	"	"	20 th	Returned Jan 20 '98.
Jan. 10 '98	G. H. Atkinson & Son Colorado Springs Colo.	"	"	"	"	" Jan. 20
Jan. 10 '98	Frank Anderson 1253 Santa Fe Ave.	"	"	"	"	Returned Jan 20 '98.
Jan. 10 '98	Greenlee & Son 13th near Wazee St City	"	"	"	17 th	" Jan 17 '98
Jan 10 '98 -	Henry Gust. 1437 - 10th St.	"	"	"	Jan 17	" Jan 17. 1898.
" 17 '98	L. W. Popejoy & Co., Colo. Springs.	"	"	"	24	" " 28. 98.
" " "	Donnacis,	"	"	"	24.	" Jan 18. 98.
" 19 '98	Mr. Eli Achmoyd, 13 th near Wazee	"	"	"	21	" " 21. 98
" 20 '98	Greenlee & Son	"	"	"	24	" " 27 98.
" 20 '98	Henry Gust	"	"	"	22	" " 24-98
" 20 '98	Jno. A. McIntyre	"	"	"	24	Feb. 18. '98.
" 31 '98.	Robert A. Young 1324 So Inman St.	"	"	"	about 3 inches	March 16 98.

